

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Energy Department - Sanction of **Rs.1,63,51,000/-** to Andhra Pradesh Electricity Regulatory Commission being **1st installment** of the Budget Provision for the FY 2013-14 - Administrative orders - Issued.

ENERGY (POWER-III) DEPARTMENT

G.O.Rt.No. 62,

Dated:07-05-2013.

Read the following:-

1. G.O.Rt.No.1915, Finance (Expr.AH, DD) Department, Dt.06-04-2013
2. From the Director (Admn), APERC, Lr.No.A-406, Dt.27-04-2013.

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O R D E R:-

The Finance (Expr. AH, DD) Department have issued BRO for an amount of **Rs.2,13,51,000/-** under Non-Plan towards **1st installment** provision for the FY 2013-14 vide G.O. 1st read above.

2. The Director (Admn), Andhra Pradesh Electricity Regulatory Commission has requested the Government to provide Rs.1,63,51,000/- towards the first quarter out of the Vote on Account budget for the FY 2013-14 vide letter 2nd read above.

3. In terms of orders issued in G.O. read above, Government hereby accord administrative sanction for an amount of **Rs.1,63,51,000/-** (i.e., Rs.1,44,76,000/- under 311-Grants-in-Aid towards salaries and Rs.18,75,000/- under 312-Other Grants-in-Aid towards other expenditure) to Andhra Pradesh Electricity Regulatory Commission being **1st installment** of the Budget Provision for the FY 2013-14.

4. The expenditure sanctioned in para 3above, shall be debited to the following heads of accounts (a) "2801 Power - 80 General - MH 800 Other Expenditure - SH(05) Andhra Pradesh Electricity Regulatory Commission - 310.Grants-in-Aid -311.Grants-in-Aid towards salaries" for Rs.1,44,76,000/- and (b) "2801 Power - 80 General - MH 800 Other Expenditure - SH(05) Andhra Pradesh Electricity Regulatory Commission - 310.Grants-in-Aid - 312. Other Grants-in-Aid" for Rs.18,75,000/-.

5. The Assistant Secretary to Government, Energy Department shall draw and disburse the amount sanctioned in para 2 above in Grants-in-aid-Bill with full vouchers/ detailed bills.

6. The Secretary, Andhra Pradesh Electricity Regulatory Commission shall submit the utilization certificate along with expenditure statement in detail for the amount sanctioned in para (3) above.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

MUNINDRA
SPECIAL SECRETARY TO GOVERNMENT

To
The Secretary, APERC, Hyderabad.
The Pay and Accounts Officer, Hyderabad.
The Deputy Pay and Accounts Officer, Secretariat Branch.
The Energy (OP.Claims) Department.

Copy to:

The Director of Treasuries & Accounts, Abids, Hyderabad for issue of authorization.
The Finance (Expr. AH,DD) Department.
The Accountant General, AP, Hyderabad.
SF/SC.[C.No.1822/Pr.III(2)/2013]

//Forwarded:: By Order//

SECTION OFFICER